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February 18, 2016

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, SW, Suite TWA-A235 Washington, D.C. 20554

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Re: Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2016 covering the prior calendar year 2015

- Date filed: February 18, 2016
- 2. Name of company) covered by this certification: SEACOM Corporation
- 3. FRN: 0017527912
- 4. Name of signatory: Ralph Muckelrath
- Title of signatory: General Manager

## CERTIFICATION

I Ralph Muckelrath, hereby certify that I am General Manager of SEACOM Corporation (SEACOM) that holds commercial mobile radio station (CMRS) licenses.

SEACOM has established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 et seq. of the rules of the Federal Communications Commission.

SEACOM has not received customer complaints in the past year concerning the unauthorized release of CPNI.

Following is an accompanying statement that (i) explains how SEACOM's procedures ensure that SEACOM is in compliance with the requirements set forth in 47 C.F.R. §§ 64.2001 et seq. of the rules, (ii) explains any actions taken against data brokers during the past year, (iii) summarizes all customer complaints received in the past year concerning the unauthorized release of CPNI and (iv) reports information known to the company regarding tactics pretexters may be using to attempt access to CPNI.

Ralph Muckelrath General Manager **SEACOM Corporation** 

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## STATEMENT

- SEACOM Corporation (Carrier) has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").
- 2. Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.
- 4. Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
- 5. Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI, and a process ensures that opt - out elections are recorded and followed.
- Carrier took the following actions against data brokers in 2015, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission: None
- 7. The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPN. No incidents of access by pretexters
- 8. Carrier has implemented procedures to properly authenticate customers prior to disclosing CPNI over the telephone, at Carrier's retail location s or otherwise and in connection with these procedures, Carrier has established a system of passwords and back - up authentication methods which complies with the requirements of applicable Commission rules.
- Carrier has established procedures to ensure that customers will be immediately notified of account changes including changes to passwords, back-up means of authentication for lost or forgotten passwords, or address of record.
- 10. The following is a summary of all customer complaints received in 2015 regarding the unauthorized release of CPNI: Number of customer complaints Carrier received in 2015 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: None
- Category of complaint:
  - Number of instances of improper access by employees
  - Number of instances of improper disclosure to individuals not authorized to receive the information
  - Number of instances of improper access to online information by individuals not authorized to view the information
  - Number of other instances of improper access or disclosure
- Description of instances of customer complaints, improper access or disclosure: None

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I represent and warrant that the above certification is consistent with 47. C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. I also acknowledge that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Raiph Muckelrath General Manager

**SEACOM Corporation** 

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